



INVOICE

634MD20026

Date: Mar 24, 2022

Payment Terms: Cash

Sharma Builders

Bill To:

Sharma Builders

23, MG Road, Bangalore

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
100 bags of cement, 50 steel bars	10	₹5,500.00	₹55,000.00
bricks, 20 cubic meters of sand	10	₹4,000.00	₹40,000.00

Subtotal: ₹95,000.00

Discount (2%): ₹1,900.00

Tax (18%): ₹16,758.00

Shipping: ₹1,999.00

Total: ₹111,857.00

Amount Paid: ₹111,857.00